

**Customer Code:** BEALLSTWHS  
**PO No:** 1869671  
**PO Date:** 04/15/2026  
**850 Requested Ship Date:** 11/02/2026  
**Cancel After Date:** 11/06/2026  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 07 - Duplicate  
**Delivery Appt #:**  
**Payment Condition:** ITD\*14\*\*\*\*\*ROG  
 NET 60  
**Event Code:**

**EDI 850 Ship To:**  
 115  
 Banner: Home Centric  
 2100 47th Ter E  
 Bradenton, FL 34203 3774  
**Freight Term:**  
**Location:** SAVANNAH GA  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 3837  
**Instruction:** Contract Conditions:This purchase order is subject to all purchase order contract conditions found at www.BeallsInc.com. |Packing and Marking Requirements:See Partner

**Bill To:**  
 E&E COMPANY LTD  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 10105.08  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:** 3038473462

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	SH20-0729A 95173308			78	EA				11.07			11.07	<> 0.00
6PC COOLING OATMILK Q													
2	SH20-0730A 95173311			90	EA				12.79			12.79	<> 0.00
6PC COOLING OATMILK K													
3	SH21-0731A 95173335			180	EA				2.14			2.14	<> 0.00
2PK COOLING OATMILK STD													
4	SH21-0732A 95173323			192	EA				2.46			2.46	<> 0.00
2PK COOLING OATMILK KING													
5	SH20-0721A 95173362			90	EA				11.07			11.07	<> 0.00
6PC COOLING LUNAR ROCK Q													
6	SH20-0722A 95173375			90	EA				12.79			12.79	<> 0.00
6PC COOLING LUNAR ROCK K													

**Customer Code:** BEALLSTWHS

**EDI 850 Ship To:**

**Bill To:**

**PO No:** 1869671

115  
Banner: Home Centric  
2100 47th Ter E

E&E COMPANY LTD

**PO Date:** 04/15/2026

Bradenton, FL 34203 3774

**850 Requested Ship Date:** 11/02/2026

**Cancel After Date:** 11/06/2026

**Freight Term:**

**Total Qty:** 0

**In DC Date:**

**Location:** SAVANNAH GA

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** 0

**EDI Order Type:** SA - Stand-alone Order

**Region Code:**

**Total \$:** 10105.08

**Purpose:** 07 - Duplicate

**Total Weight(LB):** 0

**Total Cube:** 0

**Delivery Appt #:**

**Dept. No.:** 3837

**Must Route Date:**

**Payment Condition:** ITD\*14\*\*\*\*\*ROG  
NET 60

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**Vendor ID:** 3038473462

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
7	SH21-0723A 95173399			204	EA				2.14			2.14	<> 0.00
2PK COOLING LUNAR ROCK STD													
8	SH21-0724A 98227754			144	EA				2.46			2.46	<> 0.00
2PK COOLING LUNAR ROCK K													
9	SH20-0725A 95173348			90	EA				11.07			11.07	<> 0.00
6PC COOLING CELESTIAL BLUE Q													
10	SH20-0726A 95173350			90	EA				12.79			12.79	<> 0.00
6PC COOLING CELESTIAL BLUE K													
11	SH20-0734A 95529403			90	EA				12.79			12.79	<> 0.00
6PC COOLING SNOW WHITE K													
12	SH20-0733A 95529398			90	EA				11.07			11.07	<> 0.00
6PC COOLING SNOW WHITE Q													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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<b>Customer Code:</b>	BEALLSTWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	1869671	115		E&E COMPANY LTD	
<b>PO Date:</b>	04/15/2026	Banner: Home Centric			
<b>850 Requested Ship Date:</b>	11/02/2026	2100 47th Ter E			
<b>Cancel After Date:</b>	11/06/2026	Bradenton, FL 34203 3774		<b>Total Qty:</b>	0
<b>In DC Date:</b>		<b>Freight Term:</b>		<b>Total Case:</b>	0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	SAVANNAH GA	<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>		<b>Total \$:</b>	10105.08
<b>Purpose:</b>	07 - Duplicate	<b>Region Code:</b>		<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b>	0	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*14*****ROG NET 60	<b>Dept. No.:</b>	3837	<b>Vendor ID:</b>	3038473462
<b>Event Code:</b>		<b>Instruction:</b>	Contract Conditions:This purchase order is subject to all purchase order contract conditions found at www.BeallsInc.com.  Packing and Marking Requirements:See Partner		